

State of Arizona



Campaign Finance Report

Elect Venessa Whitener
Committee #: 201000341

Treasurer: Ricks, David
18712 E Egret Cir, Queen Creek, AZ 85242
Phone: (480) 299-1295
Email: svzwhite@yahoo.com
Candidate Name: Whitener, Venessa Bailey
Office Sought: State Representative - District 21

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: January 27, 2010
Reporting Period: January 1, 2010-January 27, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$500.18
Total Cash Receipts this Reporting Period:	\$140.00
Total Cash Disbursements this Reporting Period:	\$45.38
Cash Balance at End of Reporting Period:	\$594.80

Report ID: 53976

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$140.00	\$0.00	\$140.00	\$740.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45.38	\$0.00	\$45.38	\$145.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$45.38	\$0.00	\$45.38	\$145.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$45.38			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Tucker, Blake	01/06/2010	\$140.00	\$140.00
Address:	3438 N Ravine, Mesa, AZ 85215		Cash	
Occupation:	Dentist, Tooth Doctor for Kids			
Memo:	contribution			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Americopy	01/21/2010	\$45.38	\$45.38
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petitions printing			
Total of Operating Expenses			\$45.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$45.38	

